

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Nikhil Sharma

**Address:** 7777, Indiranagar, Mumbai

**PHONE:** 9420822518

**GSTIN:** 24IACMU6317A1Z3

**PAN:** IKPRU3133Q

**Place of Supply:** Maharastra (54)

**Invoice No.:** 4131

**Invoice Date:** 30-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
American Garden Vinegar	bottle	2209	19	100	10%	190.00	9%	9%	0%	1710.00
Heinz Tomato Sauce	bottle	2103	12	100	10%	120.00	9%	9%	0%	1080.00
Tata Tea Gold	kg	902	14	300	10%	420.00	9%	9%	0%	3780.00
Lays Potato Chips	pack	2005	15	50	10%	75.00	9%	9%	0%	675.00
<b>Total</b>						<b>805.00</b>				<b>7245.00</b>

<b>Sub Total</b>		<b>7245.00</b>
CGST	9%	652.05
SGST	9%	652.05
<b>Total Amount</b>		<b>8549.10</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name                      State Bank of India  
Branch Name                    Mumbai Main  
Bank Account Number        12049507079  
Bank Branch IFSC              SBIN371TR1